Form 202, Rev. 3/98 Page Rev. 3/98

Affiliated Person	s / Organizations			er en	2/5
Name and Address of JOE MAPES 1512 DAHLIA ST	Person Preparing Report			Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district)	
BATON ROUGE	<u>L</u>	.А	70808-8821		
				Name of Political Party:	
Chairperson:				SUPPORTED OPPOSED by the Committee	
Daytime Telephone (Pre	parer): 225-268-8572			Rel of Aff. Org. to Comm:	
Name and Address of PETER STEVENS 1512 DAHLIA ST	Chair Person			Candidate Information  Office Sought (Include title of office as well as parish, city, town and/or election district)	
BATON ROUGE	L	A	70808-8821		
				Name of Political Party:	
Chairperson:				☐ SUPPORTED ☐ OPPOSED by the Committee	
Daytime Telephone (Pre	parer):		······································	Rel of Aff. Org. to Comm:	
Name and Address of DALLAS POMEROY 1512 DAHLIA ST	Treasurer			Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district)	
BATON ROUGE	L	A	70808-8821		
				Name of Political Party:	
Chairperson:				☐ SUPPORTED ☐ OPPOSED by the Committee	
Daytime Telephone (Pre	parer):			Rel of Aff. Org. to Comm:	

RECEIPTS	This Period
Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

	DISBURSEMENTS	This Period
9.	General Expenditures (Schedule E-1)	0.00
10.	In-kind Expenditures (Schedule E-2)	0.00
11.	Contributions made to Candidates (Schedule E-3)	0.00
12.	TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0.00
13.	Other Disbursements (Schedule E-4)	699.00
14.	Loan Repayments Made (Schedule B)	0.00
15.	Funds Loaned (Schedule D)	0.00
16.	TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	699.00

	FINANCIAL SUMMARY	Amount
17.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	3330.33
18.	Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	<b>+</b> 0.00
19.	Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 699.00
20.	Funds on hand at close of reporting period	2631.33

Form 202, Rev. 3/98 Page Rev. 3/98

## **SUMMARY PAGE (continued)**

	INVESTMENTS	Amount	
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00	
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00	

	SPECIAL TRANSACTIONS		
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00	
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00	
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98 Page Rev. 3/98.

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient			2. Date	3. Explanation	4. Amount
CAMPAIGN FINANCE OFFICE LaSALLE BLDG, 10th FLOOR 617 NORTH THIRD ST BATON ROUGE	LA	70802	01/15/2010	ANNUAL FILING FEE	100.00
TELA A DUHON 1512 DAHLIA ST			04/28/2010	BOOKKEEPING (JAN-APRIL)	200.00
BATON ROUGE	LA	70808-8821			
TELA A DUHON 1512 DAHLIA ST			06/23/2010	BOOKKEEPING (MAY-JUNE)	100.00
BATON ROUGE	LA	70808-8821			
TELA A DUHON 1512 DAHLIA ST			10/28/2010	BOOKKEEPING (JULY-OCT)	200.00
BATON ROUGE	LA	70808-8821			
TELA A DUHON			12/23/2010	BOOKKEEPING (NOV-DEC)	99.00
1512 DAHLIA ST					
BATON ROUGE	LA	70808-8821			

## 5. Total OTHER DISBURSEMENTS during this reporting period